

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date: 16-Feb-18	Job No.: OV18-19	ADR Yes/No: N	ADR Date: N/A	ECN #: 18- 537
Product No.: RB KIT 407M (BELL)		Created By: ML	Approved By: <i>[Signature]</i>	
Product Name: Spline Measuring Kit		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>[Signature]</i> 18-02-20	DQA / QA Coord.	Y	MD / ED	<i>[Signature]</i> 18-02-20
Production Planning Man. / Prod. Planner	Y	LL / ML/MP	<i>[Signature]</i> 18-02-20	QC Coordinator	Y	PD	<i>[Signature]</i> 18-02-20
Supply Chain Director / Purchasing	Y	RA / CL	<i>[Signature]</i> 18-02-20	Customer Support	Y	SW/LM/JR	<i>[Signature]</i> 18-02-20
Production Engineering Coord.	Y	DD / JFS	<i>[Signature]</i> 18/02/20	Customer Technical Support	Y	MB / EL	<i>[Signature]</i> 18-02-20
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>[Signature]</i> 18-02-20	Marketing	N	WR	
				Prod. Man. Solution Provider	Y	SL/KB	<i>[Signature]</i> RB 18/02/20

**Reason for Change:**  
Revise purchase info and address on drawing

**Documents Affected:**  
Release RB KIT 407M Rev. C

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☐    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers				
2	Notify Eurocopter France				
3	Notify Augusta Westland				
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)				
6	Update Master Document List (MDL)				
7	Update Document Record (DR)				
8	Update Product Compatability Matrix				
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.02.20 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)				
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.02.20 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)				
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List				
16	Create/Update Parts / STC Database	N	KJ		
17	Update / Verify Airworthiness Release Certificate Database	N	KJ		
18	Create / Update Change Record Form / Item Card Database				
19	Create / Update Packaging Process Plan (PPP)				
20	Red Decals required on Packaging Process Plan (PPP)?				
21	Update Controlled Supplier Documents (Qpulse) Database				
22	Update Grey Project Binder / Electronic Project Folder				
23	Update D-Part / M-Drawing / DSI / DEO Master Binders				
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
25					

**Description / Action:**  
Release drawings

ECN Verified & Complete: *[Signature]*    Date: *APISIL 14.2.2018*